



CALIFORNIA ENVIRONMENTAL PROTECTION AGENCY



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LINDA S. ADAMS
SECRETARY FOR
ENVIRONMENTAL PROTECTION

ARNOLD SCHWARZENEGGER
GOVERNOR

Certified Mail: 7003 1680 0000 6167 6926

March 9, 2010

Mr. Steve Lederer, Director
County of Napa
Department of Environmental Management
1195 Third Street, Room 101
Napa, California 94559-3048

Dear Mr. Lederer:

The California Environmental Protection Agency (Cal/EPA), California Emergency Management Agency, Department of Toxic Substances Control, Office of the State Fire Marshal, and the State Water Resources Control Board conducted a program evaluation of the Napa County Department of Environmental Management Certified Unified Program Agency on March 19 and 20, 2008. The evaluation consisted of a review of program elements, an in-office program review, and field oversight inspections, by State evaluators. The evaluators completed a Certified Unified Program Agency Evaluation Summary of Findings with your agency's program management staff. The Summary of Findings includes identified deficiencies, a list of preliminary corrective actions, program observations, program recommendations, and examples of outstanding program implementation.

Cal/EPA has received documentation of corrective actions taken by Napa County Department of Environmental Management for the deficiencies found during the evaluation process. After reviewing the Evaluation Summary of Findings and the documentation of corrective actions, Cal/EPA finds that all deficiencies noted in the Evaluation Summary of Findings have been corrected.

Cal/EPA appreciates the actions taken by Napa County Department of Environmental Management. Based on these corrections, Cal/EPA has modified Napa County Department of Environmental Management's rating on the evaluation from satisfactory with some improvement needed to meets program performance standards.

Thank you for your continued commitment to the protection of public health and the environment. If you have any questions or need further assistance, you may contact Jim Bohon, Manager, Cal/EPA Unified Program at (916) 327-5097 or e-mail at jbohon@calepa.ca.gov.

Sincerely,

[Original Signed by Don Johnson]

Don Johnson
Assistant Secretary
California Environmental Protection Agency

cc: Please see next page.

Mr. Steve Lederer, Director
Page 2
March 9, 2009

cc sent via e-mail:

Mr. John Kara
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Mr. Charles McLaughlin
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Mr. Steve Lederer, Director
Page 3
March 9, 2009

cc sent via e-mail:

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